

AN ORDINANCE

99265

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING \$9,000.00 FROM 1999-2004 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS PAYABLE TO ROSIN-JOHNSON, INC. (FORMERLY ROSIN GROUP, INC.) FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SIDEWALKS PROJECTS ON BLANCO FROM LOCKHILL-SELMA TO WEST AVENUE, CLARK FROM SOUTHCROSS TO HOT WELLS AND HOT WELLS FROM IH 37 TO NEW BRAUNFELS, INCLUDED IN THE 2003 MPO SIDEWALK PROJECT IN COUNCIL DISTRICTS 3 AND 9; AUTHORIZING \$900.00 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Rosin Group, Inc., originally approved by Ordinance No. 93246 dated January 18, 2001, is hereby amended to include field verification of the cross slopes of proposed wheelchair ramps and the preparation of variance requests. The amount of \$9,000.00 for additional engineering services for the Sidewalks Projects on Blanco from Lockhill-Selma to West Avenue, Clark from Southcross to Hot Wells and Hot Wells from IH 37 to New Braunfels, included in the 2003 MPO Sidewalk Project is hereby authorized. The amount of \$900.00 for engineering contingency expenses is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget and encumbrance in Fund No. 45-979030, 1999 Street Improvements, shall be revised by reducing document CP98898N, Index Code 679076, entitled "Construction Contingency", by the amount of \$9,900.00.
- b) The amount of \$9,000.00 is appropriated in Fund No. 45-979030, 1999 Street Improvements, in Index Code 684977, entitled "Engineering Contract", and is authorized to be encumbered and made payable to **Rosin-Johnson, Inc.** (formerly known as Rosin Group, Inc.) for engineering services in connection with the Blanco/Clark/Hot Wells Fy2003 MPO Sidewalk Projects.
- c) The amount of \$900.00 is appropriated in Fund No. 45-979030, 1999 Street Improvements, in Index Code 684969, entitled "Engineering Contingency", and is

authorized to be encumbered and made payable for engineering contingency expenses in connection with the Blanco/Clark/Hot Wells Fy2003 MPO Sidewalk Projects.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 13th day of June 2004.

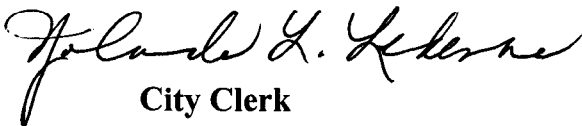
PASSED AND APPROVED this 3rd day of June, 2004.



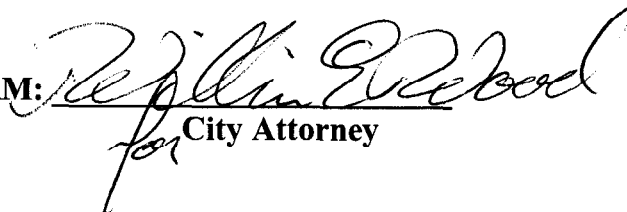
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney